

EXHIBIT 2

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<p>COMPANY & MAILING ADDRESS CHRYSLER CORP. CHEM. DIV. 5437 W. JEFFERSON AVE. TRENTON, N.J. 08611</p> <p>SHIP TO ADDRESS Same</p> <p>SALESMAN: ELK-47 NO. 334 REGION 334</p> <p>TAX Exemption Cert. Dated - 2-7-75 OTHER CONTACTS RG 244 MARKET AREA RR 12-178</p> <p>DATE 12-12-78 RECORD OF CALLS AND OTHER INFORMATION NO</p> <p>313-676-3200</p> <p>313-671-4848</p> <p>ASB.</p> <p>162.5766.9 CHRYSLER CORP. CHEM. DIV. 4537 W. JEFFERSON AVE. TRENTON, N.J. 08611</p> <p>TERMS ARE: CREDIT 5/4/72</p>																																																																																																																																																																																																																																																																																																																															
<p>SALES ORDER SHIPPED AND INVOICED</p> <table border="1"> <thead> <tr> <th colspan="4">CURRENT MONTH</th> <th colspan="4">YEAR TO DATE</th> </tr> <tr> <th>DATE</th> <th>LBS.</th> <th>S VALUE</th> <th>FROM</th> <th>LBS.</th> <th>S VALUE</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>12/29</td> <td>X 90</td> <td>67.55</td> <td>DETROIT</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12/29</td> <td>X 100</td> <td>69.50</td> <td></td> <td>190</td> <td>137.05</td> <td></td> <td></td> </tr> <tr> <td>12/29</td> <td>X 100</td> <td>69.50</td> <td></td> <td>290</td> <td>201.55</td> <td></td> <td></td> </tr> <tr> <td>12/29</td> <td>X 350</td> <td>231.00</td> <td></td> <td>640</td> <td>437.55</td> <td></td> <td></td> </tr> <tr> <td>12/29</td> <td>X 350</td> <td>243.25</td> <td></td> <td>990</td> <td>675.80</td> <td></td> <td></td> </tr> <tr> <td>1/8/70</td> <td>7000</td> <td>1370.00</td> <td>CLEVELAND</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7/21/70</td> <td>7000</td> <td>1430.00</td> <td>DETROIT</td> <td>4000</td> <td>2750.00</td> <td></td> <td></td> </tr> <tr> <td>5/8/70</td> <td>7000</td> <td>1430.00</td> <td></td> <td>6000</td> <td>4180.00</td> <td></td> <td></td> </tr> <tr> <td>6/4/70</td> <td>10150</td> <td>6597.50</td> <td>DETROIT</td> <td>16150</td> <td>10777.50</td> <td></td> <td></td> </tr> <tr> <td>7/15/70</td> <td>10150</td> <td>6597.50</td> <td></td> <td>26300</td> <td>17375.00</td> <td></td> <td></td> </tr> <tr> <td>7/21/70</td> <td>10150</td> <td>6597.50</td> <td></td> <td>36450</td> <td>23,977.50</td> <td></td> <td></td> </tr> <tr> <td>10/21/70</td> <td>18700</td> <td>11648.00</td> <td>KC</td> <td>54650</td> <td>35,620.50</td> <td></td> <td></td> </tr> <tr> <td>12/16/70</td> <td>18700</td> <td>11648.00</td> <td></td> <td>72,850</td> <td>47,268.50</td> <td></td> <td></td> </tr> <tr> <td>1/24/71</td> <td>18700</td> <td>11830.00</td> <td>KC</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4/20/71</td> <td>18700</td> <td>11648.00</td> <td></td> <td>18700</td> <td>11648.00</td> <td></td> <td></td> </tr> <tr> <td>6/9/71</td> <td>18700</td> <td>11648.00</td> <td></td> <td>36400</td> <td>23,296.00</td> <td></td> <td></td> </tr> <tr> <td>8/28/71</td> <td>5950</td> <td>3867.50</td> <td>DETROIT</td> <td>42350</td> <td>27,163.50</td> <td></td> <td></td> </tr> <tr> <td>9/23/71</td> <td>5950</td> <td>3867.50</td> <td></td> <td>48300</td> <td>31,021.00</td> <td></td> <td></td> </tr> <tr> <td>9/24/71</td> <td>5950</td> <td>3867.50</td> <td></td> <td>54250</td> <td>34,898.50</td> <td></td> <td></td> </tr> <tr> <td>11/18/71</td> <td>5950</td> <td>3867.50</td> <td></td> <td>60,200</td> <td>38,766.00</td> <td></td> <td></td> </tr> <tr> <td>12/19/71</td> <td>5950</td> <td>3867.50</td> <td></td> <td>66,150</td> <td>42,633.50</td> <td></td> <td></td> </tr> <tr> <td>1/27/72</td> <td>5450</td> <td>3867.50</td> <td>LIVONIA</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2/21/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>17250</td> <td>7962.50</td> <td></td> <td></td> </tr> <tr> <td>3/24/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>18,550</td> <td>12,057.50</td> <td></td> <td></td> </tr> <tr> <td>4/20/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>24,850</td> <td>16,157.50</td> <td></td> <td></td> </tr> <tr> <td>5/17/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>31,150</td> <td>20,247.50</td> <td></td> <td></td> </tr> <tr> <td>6/17/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>37,450</td> <td>24,347.50</td> <td></td> <td></td> </tr> <tr> <td>7/11/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>43,750</td> <td>28,689.50</td> <td></td> <td></td> </tr> <tr> <td>8/18/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>50,050</td> <td>33,036.50</td> <td></td> <td></td> </tr> <tr> <td>9/13/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>56,350</td> <td>37,383.50</td> <td></td> <td></td> </tr> <tr> <td>10/19/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>62,650</td> <td>41,730.50</td> <td></td> <td></td> </tr> <tr> <td>11/30/72</td> <td>6300</td> <td>4095.00</td> <td></td> <td>68,950</td> <td>46,077.50</td> <td></td> <td></td> </tr> </tbody> </table>																																																CURRENT MONTH				YEAR TO DATE				DATE	LBS.	S VALUE	FROM	LBS.	S VALUE			12/29	X 90	67.55	DETROIT					12/29	X 100	69.50		190	137.05			12/29	X 100	69.50		290	201.55			12/29	X 350	231.00		640	437.55			12/29	X 350	243.25		990	675.80			1/8/70	7000	1370.00	CLEVELAND					7/21/70	7000	1430.00	DETROIT	4000	2750.00			5/8/70	7000	1430.00		6000	4180.00			6/4/70	10150	6597.50	DETROIT	16150	10777.50			7/15/70	10150	6597.50		26300	17375.00			7/21/70	10150	6597.50		36450	23,977.50			10/21/70	18700	11648.00	KC	54650	35,620.50			12/16/70	18700	11648.00		72,850	47,268.50			1/24/71	18700	11830.00	KC					4/20/71	18700	11648.00		18700	11648.00			6/9/71	18700	11648.00		36400	23,296.00			8/28/71	5950	3867.50	DETROIT	42350	27,163.50			9/23/71	5950	3867.50		48300	31,021.00			9/24/71	5950	3867.50		54250	34,898.50			11/18/71	5950	3867.50		60,200	38,766.00			12/19/71	5950	3867.50		66,150	42,633.50			1/27/72	5450	3867.50	LIVONIA					2/21/72	6300	4095.00		17250	7962.50			3/24/72	6300	4095.00		18,550	12,057.50			4/20/72	6300	4095.00		24,850	16,157.50			5/17/72	6300	4095.00		31,150	20,247.50			6/17/72	6300	4095.00		37,450	24,347.50			7/11/72	6300	4095.00		43,750	28,689.50			8/18/72	6300	4095.00		50,050	33,036.50			9/13/72	6300	4095.00		56,350	37,383.50			10/19/72	6300	4095.00		62,650	41,730.50			11/30/72	6300	4095.00		68,950	46,077.50		
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<p>MARKET AREA: UNION CARBIDE CORPORATION</p> <p>SHIP FROM LOCATION: 5/4/72</p>																																																																																																																																																																																																																																																																																																																															

SALES ORDER SHIPPED AND INVOICED									
COMPANY NAME									
SHIP TO ADDRESS									
COMPANY & MAILING ADDRESS									
CHRYSLER CORP. Chem. Div.									
5437 W. Jefferson Avenue									
Trenton, Mich. 48183									
SALESMAN J. C. ...									
P.A. ...									
OTHER CONTACTS									
MARKET AREA									
RECORD OF CALLS AND OTHER INFORMATION									
72 Budget 60M# - 42M\$									
6/20 Sent new price schedule									
that numbers F-1423									
73 Budget 80M# - 50M\$									
DATE	DATE	LBS.	\$ VALUE	FROM	LBS.	\$ VALUE	YEAR TO DATE		
1-19-72	1969	5,950	3,868	LIU	18,550	12,058			
3-72	12,600	8,190			24,850	16,153			
4-27-72	7-2,850	47,267			31,150	20,248			
5-23-72	66,150	42,633							
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7-13-72									
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UNION CARBIDE CORPORATION

ALABAMA	ALASKA	ARIZONA	ARKANSAS	CALIFORNIA	COLORADO	CONNECTICUT	DELAWARE	FLORIDA	GEORGIA	HAWAII	IDaho	ILLINOIS	INDIANA	IOWA	KANSAS	KENTUCKY	LOUISIANA	MAINE	MARYLAND	MASSACHUSETTS	MICHIGAN	MINNESOTA	MISSISSIPPI	MISSOURI	MONTANA	NEBRASKA	NEVADA	NEW HAMPSHIRE	NEW JERSEY	NEW MEXICO	NEW YORK	NORTH CAROLINA	NORTH DAKOTA	OKLAHOMA	OREGON	PENNSYLVANIA	RHODE ISLAND	SOUTH CAROLINA	SOUTH DAKOTA	TENNESSEE	TEXAS	UTAH	VERMONT	VIRGINIA	WASHINGTON	WEST VIRGINIA	WISCONSIN	WYOMING
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EM 324-10
(8 PART)
PRINTED IN U.S.A.
7-65**UNION
CARBIDE****UNION CARBIDE CORPORATION**
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE F351276 Req. #116392		DATE SHIPPED 6-4-70	INVOICE NO. 060306	
ORIG. CARRIER CC&C	INITIALS & CAR NO.	SHIPPED FROM Columbus	F.O.B. Columbus	PPD/COLL Coll

INVOICE TO

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16237669

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 6-10-70	
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	UNIT	DESCRIPTION	WEIGHT	PRICE	TOTAL
1,015	bags	Resin-Grade 244	10,150 lbs.	\$0.65	\$6,597.50

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box K, King City, Calif. 93930	Please refer to Invoice No. 060306 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 91136 Chicago, Illinois 60690
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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

LMA 326-326
(6 PART)
PRINTED IN U.S.A.
7-65**UNION
CARBIDE****UNION CARBIDE CORPORATION**
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp.
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE 01-467-143-1 Rel. #10489		DATE SHIPPED 10-7-70	INVOICE NO. 100606	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. Southern 308092	SHIPPED FROM King City	F.O.B. King City	PPD/COLL Coll

INVOICE TO

Chrysler Corp.
Chemical Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16297669 PRODUCT & GRADE CALIFORNIA Asbestos		SIZE 334		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prox.		INVOICE DATE 10-12-70
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	UNIT	DESCRIPTION	WEIGHT	PRICE	TOTAL
1,820	bags	Resin Grade 244	18,200 lbs.	\$0.64	\$11,648.00

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 'K', King City, Calif. 93930	Please refer to Invoice No. 100606 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 91136 Chicago, Illinois 60690	when mailing remittance to:
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.		

UN 334-222
IN PART
PRINTED IN U.S.A.
7-65

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

CREDIT MEMO

3894232

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE 01 467443-4 Rel. 51555		DATE SHIPPED 2-26-71	INVOICE NO. 022407-CH
ORIG. CARRIER Southern Pacific	INITIALS King City	SHIPPED FROM King City	F.O.B. King City TOL/COU PPD

INVOICE TO

**Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48184**

PRODUCT GRADE 36857668		SIZE 324	
TYPE OF PACKAGE CALIBRIA Asbestos		INVOICE DATE 4-30-71	
S.P. NO. P/C 653001	B.F. NO. RE	ACCT. MO.	COPIES
		REQ. NO.	

SHIPMENT LOT NO.	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	ANALYSIS	POUNDS CONTAINED	UNIT PRICE	TOTAL AMOUNT
Billed as: 1,820 bags	Resin Grade	244			18,200 lbs.	\$0.65	\$11,830.00
Should be: 1,820 bags	Resin Grade	244			18,200 lbs.	\$0.64	<u>\$11,648.00</u>
						Credit Due	\$182.00
	Per JLM 4-26-71						

<p>CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 'K', King City, Calif. 93930</p>	<p>Please refer to Invoice No. 022407-CH when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION CREDIT MEMO</p>
--------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

EN 326-328
(6 PART)
PRINTED IN U.S.A.
7-65

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE 01-467443-A Bel. #12277		DATE SHIPPED 6-9-71	INVOICE NO. 060702	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SP 223030	SHIPPED FROM King City	F.O.B. King City	PPD/COLL PPD

16257669

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

PRODUCT & GRADE CALIDELA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 6-11-71	
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QUANTITY	SHIPMENT	GROSS	TARE	NET	ANALYSIS	FOUNDER CONTAINS	PRICE	TOTAL
1,820	bags	Resin Grade	244			18,200 lbs.	50.64	111,648.00

<p>CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 'K', King City, Calif. 93930</p>	<p>Please refer to Invoice No. 060702 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60690</p>
-------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

WD

LM 324-228
(4 PART)
PRINTED IN U.S.A.
7-65**UNION
CARBIDE****UNION CARBIDE CORPORATION**
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE #01467443-A Rel. #15280		DATE SHIPPED 5-17-72	INVOICE NO. 18051601	
ORIG. CARRIER Wyandotte Cartage	INITIALS & CAR NO.	SHIPPED FROM Livonia	F.O.B. Livonia	PPD/COLL Coll

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

PRODUCT & GRADE CALIDEIA Asbestos		J. E. Mine-Southfield SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 30		INVOICE DATE 5-22-72	
S.P. NO. P/C 657001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

SHIPMENT LOT NO.	QUANTITY	GRADE	SIZE	NET WT.	GROSS WT.	POUNDS CONTAINED	PRICE	AMOUNT
620 bags	244	Recin Grade				6,300 lbs.	\$0.65	\$4,095.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.								

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box K King City, Calif. 95930	Please refer to Invoice No. 18051601 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60690
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.	

100

EM 376-371
(4 PAGES)
PRINTED IN U.S.A.
REV. 7-70**UNION
CARBIDE****UNION CARBIDE CORPORATION**
Mining & Metals Division**COPY OF INVOICE**

38942324

SHIP TO

Chrysler Corp., Chemical Div.
Same

CUSTOMER ORDER NO. OR DATE 01467443-A Rel. #16102		DATE SHIPPED 8-18-72	INVOICE NO. 18081601	
ORIG. CARRIER Wyandotte Cartage	INITIALS & CAR NO.	SHIPPED FROM Livonia	F.O.B. Livonia	PPD/COLL Coll

16257669

J. E. Nims-Southfield

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 30		INVOICE DATE 8-23-72
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

630 bags	Resin Grade 244	6,300 lbs.	\$0.69	\$4,347.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Ca. 93930		Please refer to Invoice No. 18081601 UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 91136 Chicago, Illinois 60690	
-------------------------------------------------------------------------------------------------------------------	--	----------------------------------------------------------------------------------------------------------------------------------------	--

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
 KING CITY, CALIF. 93930

Caliber **CSBESTOS**

38942324 **Hydria, MI**

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* Same

* **Chrysler Corp. Chem. Div.**
5437 W. Jefferson Ave.
Tranton, MI 48183

INVOICE NO. **HC 02340**

SHIPPED FROM **Same**

INVOICE DATE **8-14-73**

PPD/ COL **Collect**

CUST. ORD. NO. **02-46743-A**
Ref. #1933

DATE TO SHIP **8-13-73**

DATE ENTERED **8-10-73**

DATE SHIPPED **8-14-73**

TERMS **Net 30**

CARRIER **Whose Truck**

ACC. CODE **16257669**

CAR NO

SALESMAN **TIN 44**

RO **90127**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
595	Resin Grade 244 (P/C 659001) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	5,950	\$0.69	\$4,105.50

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

18061002

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO, CALIF.
☒ P.O. BOX 91136 CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Economic Stabilization Act of 1970, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, CA 95730

38942324
Calidria ASBESTOS

SHIP
TO

INVOICE
TO

* Same

* Chrysler Corp. - Chem Div.
5437 W. Jefferson Ave.
Trenton, NJ 08618

INVOICE NO. 13060002

INVOICE DATE 6-19-73

CUST. ORD NO. 18689

DATE ENTERED 6-1-73

TERMS Net 30

ACC. CODE 16237669

SALESMAN TTH

FOB Cleveland, OH

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 6-5-73

DATE SHIPPED 6-4-73

CARRIER Associated

CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
630	Resin Grade 244 (P/C 653001) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	6,300	\$0.69	\$4,347.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, Calif. 95550

38942324
Calidria ASBESTOS

SHIP TO
INVOICE TO

* Same

* Chrysler Corp., Chm. Div.
5437 W. Jefferson Ave.
Tremont, Mich. 48183

INVOICE NO. 1801101

INVOICE DATE 1-23-73

CUST. ORD. NO. 01-467443
Ref. #17368

DATE ENTERED 1-11-73

TERMS Net 30

ACC. CODE 16257669

SALESMAN J. E. King
Southfield

FOB Livonia, Mich.

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 1-12-73

DATE SHIPPED 1-12-73

CARRIER Wyandotte Cartage

CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
630	Resin Grade 244 (1/3 623001)	6,300	\$0.69	\$4,347.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

GENTLEMEN:

THANK YOU FOR THIS ORDER

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS OF THE ORDER

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CHICAGO, ILL. 60601
☒ P.O. BOX 9 38 CHICAGO, ILL. 60601
☐ P.O. BOX 1000 CHICAGO, ILL. 60601

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 Livonia, MI

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* Chrysler Corporation
Chemical Division
5437 N. Jefferson Ave.
Trenton, MI 48183

INVOICE NO. **ME 092200**

SHIPPED FROM **Home**

INVOICE DATE **7-12-74**

PPD/COL **Collect**

CUST ORD. NO. **01A6743-A**
Del. #21507

DATE TO SHIP **7-10-74**

DATE ENTERED **7-9-74**

DATE SHIPPED **7-10-74**

TERMS **Net 30**

CARRIER **Warehouse Truck**

ACC CODE **16257669**

CAR NO

SALESMAN **TRN 44**

RO **30127**

N.C. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
595	Resin Grade 244 (P/C 633001) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	5,950	\$2.76	\$1,522.00

FOLD

FOLD

18070981

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE TALLAHASSEE FL 32306
☒ P.O. BOX 91136 CHICAGO ILL 60690
☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 5, 7 and 12 of the Fair Labor Standards Act of 1937 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

F.L.



UNION CARBIDE CORPORATION

MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93920*Calidria* ASBESTOS

38942324 FOB King City, CA

SHIP
TO

Same

INVOICE
TO*Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, MI 48183

INVOICE NO. MI 337200

SHIPPED FROM Same

INVOICE DATE 12-30-75

PPD/COL. Collect

CUST. ORD. NO. 01-467-443-0

DATE TO SHIP 12-29-75

Release No. 24245

DATE ENTERED 12-23-75

DATE SHIPPED 12-30-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 16257669

CAR NO. SP-232294

SALESMAN EJK 47

RO 50127

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD 1,680	RG-244 (P/C 653001) (Code #7-1423)	16,800	\$0.76	\$12,768.00 FOLD

11122305

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 9136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 FOB King City, CA

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* Chrysler Cor.
Chem. Division
5437 W. Jefferson Ave.
Trenton, MI 48183

INVOICE NO. MU 302400

SHIPPED FROM Same

INVOICE DATE 10-13-75

PPD/COL. Collect

CUST. ORD. NO. 01-4674433

DATE TO SHIP 10-13-75

Release No. 23948

DATE ENTERED 10-13-75

DATE SHIPPED 10-13-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 16257669

CAR NO SP 203298

SALESMAN RJK 47

RQ 50127

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,630	RG-244 (P/C 653001)	16,800	\$.68	\$11,424.00

11101301

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94124

☒ P.O. BOX 91135 CHICAGO, ILL 60690

☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93931

Palmdale ASB-EGTOS

38942324

FOB

King City, CA

SHIP
TO

* Same

INVOICE
TO

* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, MI 48183

INVOICE NO. **MS 168200**

SHIPPED FROM **Same**

INVOICE DATE **1-24-75**

PPD/COL. **Collect**

CUST ORD NO **01-467443A**

DATE TO SHIP **1-23-75**

Release No. **22488**

DATE ENTERED **1-23-75**

DATE SHIPPED **1-23-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC CODE **1627669**

CAR NO **SP-231527**

SALESMAN **TFH 44**

RO **50127**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Resin Grade 244 (P/C 653001)	18,200	10.60	\$10,920.00

11012303

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE TWIN FALLS, IDAHO 83421
- ☒ P.O. BOX 91 36 CHICAGO, ILL 60679
- ☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10003

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Federal Acquisition Regulation and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY


UNION CARBIDE CORPORATION
MINING & METALS DIVISION

 P.O. BOX K
 KING CITY, CALIF. 93930

Calidria ASBESTOS

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 * Chrysler Corporation
 Chemical Division
 5437 W. Jefferson Avenue
 Trenton, Michigan 48183

INVOICE NO. AU 422200

SHIPPED FROM Same

INVOICE DATE 8-12-76

PPD/COL. Collect

CUST. ORD. NO. 01-467443-G

DATE TO SHIP 8-12-76

Release No. 25578

DATE ENTERED 8-10-76

DATE SHIPPED 8-12-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 16257669

CAR NO. SSW-60261

SALESMAN EJK 47

RQ 50127

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,920	RG-244 (P/C 653001) (Part #7-1423)	19,200	\$.76	\$14,592.00

11081003

GENTLEMEN:

THANK YOU FOR THIS ORDER.

 THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF.

 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
 SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

 P.O. BOX 9 35, CHICAGO ILL 60690
 P.O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10101

FILE COPY


UNION CARBIDE CORPORATION
METALS DIVISION

 P.O. BOX K
 KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

38942324

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* Same

 * Chrysler Corporation
 Chemical Division
 5437 W. Jefferson Avenue
 Trenton, MI 48183

 INVOICE NO. **AN 500600**

 SHIPPED FROM **Same**

 INVOICE DATE **4-14-77**

 PPD/COL. **Collect**

 CUST. ORD. NO. **01-467443-0**
 Release No. **27671**

 DATE TO SHIP **4-13-77**

 DATE ENTERED **4-11-77**

 DATE SHIPPED **4-14-77**

 TERMS **Net 30**

 CARRIER **Southern Pacific**

 ACC. CODE **16257669**

 CAR NO **SP-222069**

 SALESMAN **RJK 47**

 RQ **50127**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE LB	AMOUNT
1,920	MS-244 (P/C 653001) (Part #F-1423)	19,200	\$.88	\$16,896.00

 GENTLEMEN:
 THANK YOU FOR THIS ORDER.
 THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF.

11041107

 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
 SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION
☒ P.O. BOX 91136, CHICAGO ILL. **60693**
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK **102**

 We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended
 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

FILE COPY



UNION CARBIDE CORPORATION

METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930*Calidria* ASBESTOS

38942324 OB King City, CA

SHIP
TO

INVOICE
TO

* Same

* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, NJ 08618

INVOICE NO. AU 528000

SHIPPED FROM Same

INVOICE DATE 6-24-77

PPD/COL. Collect

CUST. ORD. NO. 01-4674433
Release No. 28120

DATE TO SHIP 6-24-77

DATE ENTERED 6-23-77

DATE SHIPPED 6-24-77

TERMS Net 30

CARRIER Southern Pacific

ACC CODE 16257669

CAR NO SP-240293

SALESMAN EJK 47

RQ 50127

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
2,000	HQ-244 (P/C 653001) (Part #7-1423)	20,000	\$.88	\$17,600.00

FOLD

11062303

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

P.O. BOX 91136, CHICAGO, ILL. 60693

P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10010

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended
and all regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

FOR **King City, CA**INVOICE NO. **AU 642400**SHIPPED FROM **Same**INVOICE DATE **6-1-78**PRD/COL. **Collect**CUST. ORD. NO. **#08-467549-B**
Rel. #1700DATE TO SHIP **6-1-78**DATE ENTERED **6-1-78**DATE SHIPPED **6-1-78**TERMS **Net-30**CARRIER **SP**ACC. CODE **16257669**CAP. NO. **#SP-225680**SALESMAN **EJK 47**RO **50127****Chrysler Corp. Chem. Div.
5437 W. Jefferson Ave.
Trenton, Mich. 48183****1840****RG-244****(653001)****18,400****\$.95****\$17,480.00****11060103**

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.

X

FILE COPY

King City, CA

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, MI 48183

A. T. Callas Company
2300 W. Big Beaver Road
Troy, MI 48064

INVOICE NO. AU 695200
RECEIVED DATE 9-27-78
CUSTOMER NO #6887
DATE ENTERED 9-26-78
TERMS Net-30
ACC CODE 30283287
SALESMAN EJK 47

ORDERED FROM Same
RECEIVED Collect
DATE TO SHIP 9-27-78
DATE SHIPPED 9-27-78
ORDERER SP
ORDER NO #SP-224549
PO 51372

ITEMS ORDERED AND QUANTITIES			QUANTITY	PRICE / LB	AMOUNT
1,760	HG-244	653001	17,600	\$1.00	\$17,600.00
				less 5 %	880.00
					\$16,720.00

11092605

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS BELOW.

x

FILE COPY